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Hearing/Speech Impaired: 1-800-572-5789 (TTY)

Customer Service: 1-877-4-ComEd-1 (1-877-426-6331)

Page 1 of 1

Name CIRCUIT CITY #3115
Service Location 340 ARMYTRAIL RD BLOOMINGDALE
Phone Number 804-640-1722
Account Number 0546786029

Issue Date April 29, 2009

Late payment charges will continue until bill is paid.

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	03/30	141467763	General Service	Tot kWh	ACT	ACT			1729
	03/30	141467763	General Service	On Pk kW	ACT	ACT			19.80

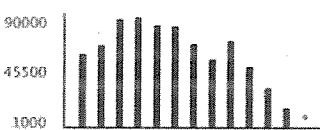
Current Period	Commercial Hourly - 100 kW to 400 kW	Service from 03/26/2009 to 03/30/2009 - 4 Days
Customer Charge		\$2.39
Standard Metering Charge		1.29
Distribution Facilities Charge	19.80 kW X	0.75411 14.93
Capacity Charge	230.14 kW X	0.46081 106.05
Transmission Services Charge	1,729 kWh X	0.00323 5.58
Electricity Supply Charge	1,729 kWh	56.92
Purchased Electricity Adjustment		0.80
Misc Procurement Component Chg	1,729 kWh X	0.00354 6.12
Environmental Cost Recovery Adj	1,729 kWh X	0.00015 0.26
Energy Efficiency Programs	1,729 kWh X	0.00035 0.61
Franchise Cost	\$18.01 X	3.87900% 0.70
State Tax		5.55
Total current charges		\$201.20

Other Charges	
Charges from previous bill	\$1,926.74
Previous late payment charge (s) - electric	\$488.47
Deposit	\$-1,114.55
Transfer service 111 N WEBER RD BOLINGBROOK	\$9,484.58
Total other charges	\$10,785.24

Total amount due \$10,986.44

Your Usage Profile

13-Month Usage (Total kWh)



* Non-regular billing period

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	432.2	37
Last Month	0.0	576.0	38
Last Year	0.0	2015.2	46

*** Final Bill *** New Smart Ideas energy efficiency incentives are coming in June! Sign up for a FREE subscription to Energy Insights Online to prepare and benchmark your facility's electricity usage. Visit www.ComEd.com for more info or e-mail EnergyInsightsOnline@ComEd.com

When paying in person, please bring the entire bill.

Your check made payable to ComEd. Please write your account number on your check.

To pay by phone call 1-800-588-9477.
A convenience fee will apply.

To pledge a donation to Power Up
Complete form on reverse side.

05467 8602 90000 0000

1 04302009

Account Number
0546786029

Payment Receipt Stamp

Payment Amount

Please pay this amount by 05/14/2009 **\$10,986.44**

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05467860290000000000913400000000

Army Trail

Page 1 of 2

Name CIRCUIT CITY #3115
Acct ID 3790
Service Location 111 N WEBER RD BOLINGBROOK
Phone Number 804-640-1722
Account Number 2397095011

Issue Date April 06, 2009

Late payment charges will continue until bill is paid.

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	04/01	141426375	General Service	Tot kWh	ACT	ACT			14117
	04/01	141426375	General Service	On Pk kW	ACT	ACT			22.61

Current Period	Commercial Hourly - 100 kW to 400 kW	Service from 03/03/2009 to 04/01/2009 - 29 Days
	Customer Charge	\$17.96
	Standard Metering Charge	9.68
	Distribution Facilities Charge 22.61 kW X	5.67000 128.20
	Capacity Charge 240.09 kW X	3.46479 831.86
	Transmission Services Charge 14,117 kWh X	0.00323 45.60
	Electricity Supply Charge 14,117 kWh	383.67
	Purchased Electricity Adjustment	6.49
	Misc Procurement Component Chg 14,117 kWh X	0.00354 49.97
	Meter Lease	4.43
	Environmental Cost Recovery Adj 14,117 kWh X	0.00015 2.12
	Energy Efficiency Programs 14,117 kWh X	0.00035 4.94
	Franchise Cost \$155.77 X	4.46000% 6.95
	Local Government Compliance Adj 14,117 kWh X	-0.00014 -1.98
	State Tax	45.25
	Total current charges	\$1,535.14
Other Charges	Current late payment charge (s) - electric	\$11.19
	Previous late payment charge (s) - electric	\$312.60
	Deposit	\$-1,254.33
	Charges from previous bill	\$9,192.58
	Total other charges	\$8,262.04
	Total amount due	\$9,797.18

* * * Final Bill * * * New Smart Ideas energy efficiency incentives are coming in June! Sign up for a FREE subscription to Energy Insights Online to prepare and benchmark your facility's electricity usage. Visit www.ComEd.com for more info or e-mail EnergyInsightsOnline@ComEd.com

When paying in person, please bring the entire bill.

Return only this portion with your check made payable to ComEd. Please write your account number on your check.



An Exelon Company

☐ Check here to pledge a donation to Power Up fund and complete form on reverse side.

To pay by phone call 1-800-588-9477.
A convenience fee will apply.

23970 9501 10000 0000

22872 1 MB 0.369 0878/022872/000908 101 01 GX8FWE

1 04072009

CIRCUIT CITY #3115
CIRCUIT CITY #3790
9954 MAYLAND DR
EXPENSE PAYABLES, STORE#3790
RICHMOND, VA 23233-1463

Account Number

2397095011

Payment Receipt Stamp

Payment Amount

Please pay this
amount by 04/21/2009

\$9,797.18

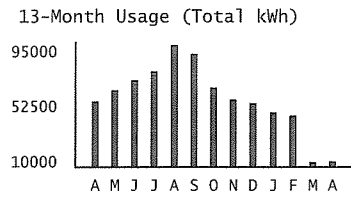
ComEd
PO Box 6111
Carol Stream, IL 60197-6111

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239709501100097971891119797188

Page 2 of 2

Your Usage Profile



2397095011

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	486.8	40
Last Month	0.0	480.1	26
Last Year	0.0	1955.2	33

DO NOT MAIL THIS PORTION WITH YOUR PAYMENT